

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2013-14 - Budget Release Order for Rs. 14,02,65,000/- to YOUTH SERVICES, YUVASAKTI Orders - Issued.

**FINANCE ( Expr. GAD II ) DEPARTMENT**

G.O.Rt.No.: 1906

Dated: 06-04-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.79, Finance (BG.I) Department, dt.30-03-2013
3. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013

\*\*\*\*\*

**ORDER:**

In pursuance of the orders issued in references read above, the Commissioner YOUTH SERVICES, YUVASAKTI is hereby issued a Budget Release Order for an amount of Rs. 14,02,65,000/- (Rupees Fourteen Crores Two Lakhs Sixty Five Thousands) Plan from the BE provision 2013-14 towards 1st installment under the following schemes.

(Rs. in thousands)

| S.No.  | Head of Account           | Charged/<br>Voted | Provision in<br>BE 13-14 | Additional<br>Amounts<br>Sanctioned | Amounts<br>Reappro-<br>-priated | Total<br>Provision in<br>BE 13-14 | Amount<br>Already<br>Authorised | Amount<br>Authorised<br>Now | Balance<br>Amount<br>Available |
|--|---------------------------|-------------------|--------------------------|-------------------------------------|---------------------------------|-----------------------------------|---------------------------------|-----------------------------|--------------------------------|
| <b>Scheme Name:</b> SETWIN<br><b>Procedure of Drawal of Funds:</b> Adjustment to PD Account<br><b>Drawing Officer:</b> Asst. Secy and DDO YATand C dept.<br><b>Remarks:</b> PD A/c No.215 of SETWIN  |                           |                   |                          |                                     |                                 |                                   |                                 |                             |                                |
| 1  | 2204-00-001-11-07-310-311 | V                 | 2,53,25                  | ..                                  | ..                              | 2,53,25                           | ..                              | 2,53,25                     | ..                             |
| 2  | 2204-00-001-11-07-310-312 | V                 | 16,25                    | ..                                  | ..                              | 16,25                             | ..                              | 16,25                       | ..                             |
| <b>Scheme Name:</b> Youth Welfare Schemes<br><b>Procedure of Drawal of Funds:</b> Adjustment to PD Account<br><b>Drawing Officer:</b> Concerned Drawing Officers at State and District Level<br><b>Remarks:</b> GIA Bill/ PD A/c No.42 of APSTEP |                           |                   |                          |                                     |                                 |                                   |                                 |                             |                                |
| 3  | 2204-00-001-11-06-310-311 | V                 | 3,53,75                  | ..                                  | ..                              | 3,53,75                           | ..                              | 3,53,75                     | ..                             |
| 4  | 2204-00-001-11-06-310-312 | V                 | 75,00                    | ..                                  | ..                              | 75,00                             | ..                              | 75,00                       | ..                             |
| <b>Scheme Name:</b> Youth Welfare Schemes<br><b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill<br><b>Drawing Officer:</b> Concerned Drawing Officers at State and District Level<br><b>Remarks:</b>                                     |                           |                   |                          |                                     |                                 |                                   |                                 |                             |                                |
| 5  | 2204-00-001-11-06-010-011 | V                 | 1,40                     | ..                                  | ..                              | 1,40                              | ..                              | 1,40                        | ..                             |
| 6  | 2204-00-001-11-06-010-012 | V                 | 3                        | ..                                  | ..                              | 3                                 | ..                              | 3                           | ..                             |
| 7  | 2204-00-001-11-06-010-013 | V                 | 74                       | ..                                  | ..                              | 74                                | ..                              | 74                          | ..                             |
| 8  | 2204-00-001-11-06-010-016 | V                 | 42                       | ..                                  | ..                              | 42                                | ..                              | 42                          | ..                             |
| 9  | 2204-00-001-11-06-010-017 | V                 | 7                        | ..                                  | ..                              | 7                                 | ..                              | 7                           | ..                             |
| 10   | 2204-00-001-11-06-010-018 | V                 | 11                       | ..                                  | ..                              | 11                                | ..                              | 11                          | ..                             |
| 11   | 2204-00-001-11-06-010-019 | V                 | 3                        | ..                                  | ..                              | 3                                 | ..                              | 3                           | ..                             |
| 12   | 2204-00-001-11-06-500-503 | V                 | 6,59,10                  | ..                                  | ..                              | 6,59,10                           | ..                              | 6,59,10                     | ..                             |
| 13   | 2204-00-796-11-05-500-503 | V                 | 42,50                    | ..                                  | ..                              | 42,50                             | ..                              | 42,50                       | ..                             |
| <b>Total</b>   |                           |                   | <b>14,02,65</b>          | ..                                  | ..                              | <b>14,02,65</b>                   | ..                              | <b>14,02,65</b>             | ..                             |

The ( **YOUTH ADVANCEMENT, TOURISM AND CULTURE, SECRETARIAT DEPARTMENT** ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. P.V.Ramesh**  
**Principal Secretary to Government (RE)**

To  
**YOUTH ADVANCEMENT, TOURISM AND CULTURE, SECRETARIAT DEPARTMENT**

**YOUTH SERVICES,YUVASAKTI**

**The Director of Treasuries & Accounts,A.P.Hyd.**

**The Director Works and Accounts**

**The Pay & Accounts Officer, Hyd**

**The Accountant General A.P.Hyd**

**The Reins(Budget Computers)**

**The Fin (TFR)Dept**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**